

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 09-Feb-2015		4. REQUISITION/PURCHASE REQ. NO. N4493014RQ4JAPAN		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE SERVICE CONTRACTS DIV LASHAWN S BROWN 110 YORKTOWN AVE 3RD FLOOR JACKSONVILLE FL 32212-0097		CODE N68836		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X		9A. AMENDMENT OF SOLICITATION NO. N68836-15-R-0001	
				<input checked="" type="checkbox"/> X		9B. DATED (SEE ITEM 11) 27-Jan-2015	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to provide answers to questions. Acknowledgement of this amendment is required, submit signed copy with proposals. See Summary of Change page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 09-Feb-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMEND 2 Q&AS

Q: Would you mind providing me the contract number for the incumbent contract that is currently being fulfilled by Aultiq, LLC?

A: N68836-12-D-0002

Q: I would like to request for the existing Contract number for the incumbent for NAVSUP Jacksonville RFP for the acquisition of Logistic Support Services (Japan), and also, for the incumbent contractor's contacts in reference to RFP #N6883615-R-0001. We would like to prevent any violation to the FAR Claus 52.222-17, Non Displacement of Qualify Workers, on page 81 of 99. The FAR legally permits all bidders to receive this information.

A: The contract number is N68836-12-D-0002.

Q: N6883615R0001JPN_SOL_ATTACHMENT_1_Labor_Category_Break_Down_Spread_Sheet Excel Document is protected

Will the Government please provide an unprotected worksheet so we may add rates?

A: Yes it is furnished in this amendment.

Q: RFP Page 40 of 59, paragraph 12.0 Working Hours

There is no mention of normal work days (i.e., Monday through Friday)

Please clarify normal workdays.

A: This will be specified in the task order.

Q: 16.0 GOVERNMENT PROPERTY FURNISHED

Government-provided office space

Will the Government provide office space for on-site contractor management personnel?

A: Yes – the same facility currently being used by the current contractor.

Q: 8. OFFER DUE DATE/LOCAL TIME

Time of Submission

Please confirm the time of submission is 12:00AM (midnight) , not 12:00PM (noon)

A: 12:00 PM (Noon) 26 Feb 15 Eastern Time Time adjusted in this amendment.

Q: RFP Page 30, VOLUME III: RFP AND PRICE PROPOSAL, of Amendment 0001

Price Proposal Preparation

Does providing a completed Billing Rate Table to support the values presented in CLINs X001 meet the total pricing requirement as stated on page 30, VOLUME III: RFP AND PRICE PROPOSAL, of Amendment 0001?

A: The pricing required for CLINs X001 is the Billing Rate Table (Labor Category Breakdown) A separate breakdowns for the base period of performance and for each of the option periods for a total of 4 breakdowns. The total amount of each of the breakdowns should be placed on the bid schedule in the appropriate CLIN. Pricing for the Provision CLINS are to be listed on the bid schedule.

Q: RFP Amend 0001 – Page 14 of 30, paragraph 12.0 Working Hours

c. 2nd Shift – states “Second shift rates will not be paid unless specifically authorized in the task order”

d. 3rd Shift – states “Third shift rates will not be paid unless specifically authorized in the task order”

Please provide the shift differential that should be applied to the 2nd and 3rd shifts.

A: Shift differential rates for second and third shifts will be determined and negotiated at the task order level.

Q: RFP Amend 0001 – Page 14 of 30, paragraph 13.0 Overtime Requirements (Charged to the ODC CLIN)

c. Contractor shall anticipate 5% of total effort will be accomplished outside of normal working hours.

Original RFP page 61 of 99, paragraph FACTOR 3 – Price Proposal states, “Contractors shall return a fully executed Section SF 1449 – Continuation Sheet and ensure that the net amount for each CLIN listed matches the total of the straight time and overtime for the base and each option submitted in the Billing Rate Table. The billing rate table is to include approximately 5% overtime for the total effort; however, overtime is clearly specified as an ODC billable cost when approved. For pricing purposes which CLIN will the government be allocating funding for the overtime?”

A: Overtime and Shift Differential are two different things. Overtime will be charged to the ODC CLINS. All funding is provided at the task order level. If overtime is anticipated for a specific task order, funding will be provided.

Q: Executive Order 13658, Establishing a Minimum Wage for Contractors

Minimum wage increased to \$10.10 per hour beginning January 1, 2015 per executive order

Are all labor categories subject to a minimum wage of \$10.10 per hour annotated in the executive order?

A: No – The Executive Order does not apply to overseas contracts.

Q: 17.0 Anticipated Material Requirements to be provided by the contractor for provisioning requirements

Vehicle Insurance

Can the Government please provide a list of vehicles to be used in this contract that requires vehicle insurance for estimating the cost in pricing purposes?

A: The vehicles to be provided for provisions requirements is listed in the PWS paragraph 16.1.

Q: RFP Attachment-1 Labor Category Breakdown, page 2 of 4

Other Direct Cost

In Attachment-1 on page 2 of 4, Other Direct Costs with a Quantity of 21,060 and Unit as actual is listed. Please clarify what the government intent of the Other Direct Cost line in this labor category breakdown. Is this the value that is to be recorded on CLIN X003 and therefore should be 0 (Zero) in this Attachment?

A: Offers shall not provide pricing for the ODC CLINS. The Government is placing the the amounts indicated in PWS paragraph 19.1 in the ODC CLINS as indicated.

Q: Attachment 1 – Labor Category Breakdown Spreadsheet

Calculating Cost

Are the labor category and hours distributions in Attachment 1 the basis to be used to calculate the FFP costs for CLIN X001 LOGISTIC SUPPORT SERVICES in the SF 1449? If so, does the table represent the base year (9 months) or all of the option years (12 months)?

A: The only pricing required for CLINs X001 is the Billing Rate Table (Labor Category Breakdown) A separate breakdowns for the base period of performance and for each of the option periods for a total of 4 breakdowns. The table represents the estimated quantities for each of the labor categories.

Q: Overtime Hours

Are the overtime hours listed in Attachment 1 the approximate 5% of hours worked outside normal hours referenced in 13.0 Overtime Requirements or should an additional 5% be added for all standard hours worked?

A: Yes they are – Do not add an additional 5%.

Q: Attachment 1 – Labor Category Breakdown Spreadsheet

Travel and Per Diem

Is the line in row 97 of Attachment 1 labeled Travel and Per Diem the value that will be placed on CLIN X005 in the SF 1449? If yes, should a cost of 0 (zero) be applied in Attachment 1 as CLIN X005 has a defined NTE value?

A: Offers shall not provide pricing for the Travel CLINS. The Government is placing the amounts indicated in PWS paragraph 19.2 in the travel CLINS as indicated.

Q: SF 1449 CLIN X002

Per Case Unit Cost

Is it the Governments’ intention to issue task orders for provisions that will be reimbursed on a per case basis with an

established cost as submitted in CLINs X002AA – X002AH or will cost of the task order be based on the hours worked to complete the task? What type of task order does the Government expect to issue for provisions work? FFP? Cost Plus?

A: As indicated in the solicitation, the Government intends to award a firm fixed price contract. In the case of Provisioning, the Government will issue task orders IAW the resulting ID/IQ contract – by the quantity of cases estimated for each size of ship for a specific performance period.

Q: SF 1449 CLIN X002

Cost

Does the Government want a rollup summary cost for CLINs X002AA – X002AH on CLIN X002 or should that line have a value of 0 (zero) as the sub-CLINs will each have a value?

A: No pricing is placed on CLIN C002. Pricing is placed on the subCLINs for provisions.

Q: CLINS 1003, 2003, 3003, and 4003 and Page 46 of 99 Paragraph 19.0 Expenses

CLINS X003 all list \$26,780.00 as NTE value. Paragraph 19.1 Other Direct Costs as OY1-\$28,135.07; OY2-\$29,558.70, OY3- \$31,054.37 and OY4 - \$32,625.72.

Please clarify the correct ODC NTE Value in CLINS X003.

A: Corrections made to the CLIN descriptions to reflect the correct amounts listed in PWS paragraph 19.1.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 26-Feb-2015 12:00 AM to 26-Feb-2015 12:00 PM.

SUPPLIES OR SERVICES AND PRICES

CLIN 1003

The CLIN extended description has changed from OPTION YEAR ONE: ODC expenses (Not to Exceed - NTE) are established under this line item IAW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$26,780.00) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount. to OPTION YEAR ONE: ODC expenses (Not to Exceed - NTE) are established under this line item IAW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$28,135.07) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount..

CLIN 2003

The CLIN extended description has changed from OPTION YEAR TWO: ODC expenses (Not to Exceed - NTE) are established under this line item IAW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$26,780.00) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount. to OPTION YEAR TWO: ODC expenses (Not to Exceed - NTE) are established under this line item IAW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$29,558.70) is the maximum amount reimbursable under this

period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount..

CLIN 3003

The CLIN extended description has changed from OPTION YEAR THREE: ODC expenses (Not to Exceed - NTE) are established under this line item IAW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$26,780.00) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount. to OPTION YEAR THREE: ODC expenses (Not to Exceed - NTE) are established under this line item IAW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$31,054.37) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount..

CLIN 4003

The CLIN extended description has changed from OPTION YEAR FOUR: ODC expenses (Not to Exceed- NTE) are established under this line item AW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$26,780.00) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount. to OPTION YEAR FOUR: ODC expenses (Not to Exceed- NTE) are established under this line item AW the PWS TASK 19.1. For purchase or rental of material, supplies, or equipment items must be authorized in the task order in order for the costs to be reimbursed by the Government. The NTE amount (\$32,625.72) is the maximum amount reimbursable under this period of performance. ODCs must be approved in advance by the Government. This amount shall be exceeded at the Contractor's own risk and the Government shall not be liable for costs incurred above the funded amount..

(End of Summary of Changes)